

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: JOE COORS FOR CONGRESS(336462)  
PO BOX 16490  
Golden, CO 80402-6008

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63404  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3465

Invoice Num: 1181-435301  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 4

**PAY BY** 12/11/2012  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST # 3465

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	10/30/2012-10/31/2012	. T W . . . .	30	2	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W . . . .	2	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:50:21 AM		JCTV102512H	30	405.00			
10/31/2012	We	05:52:33 AM		JCTV102512H	30	405.00			
2	NEWS 4 EARLY 5:28-6:00AM	11/02/2012-11/02/2012	. . . . F . .	30	1	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . F . .	1	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	05:41:09 AM		JCTV102512H	30	405.00			
3	NEWS 4 TODAY	10/30/2012-10/30/2012	. T . . . . .	30	1	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T . . . . .	1	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:22:06 AM		JCTV102712H	30	585.00			
4	NEWS 4 TODAY	11/06/2012-11/06/2012	. T . . . . .	30	1	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		. T . . . . .	1	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	06:09:48 AM		JCTV102512H	30	585.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	XFINITY MONDAY LIVE	11/05/2012-11/05/2012	M . . . . .	30	1	1,080.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	1,080.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:29:00 PM		JCTV102512H	30	1,080.00				
6	CBS4 NEWS AT 630PM	10/30/2012-10/30/2012	. T . . . . .	30	1	1,440.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T . . . . .	1	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:47:40 PM		JCTV102512H	30	1,440.00				
9	PERSON OF INTEREST	11/01/2012-11/01/2012	. . . T . . .	30	1	5,670.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	5,670.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	08:50:35 PM		JCTV102512H	30	5,670.00				
11	LATE NEWS M-SU	10/31/2012-10/31/2012	. . W . . . .	30	1	3,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W . . . .	1	3,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	10:11:29 PM		JCTV102512H	30	3,600.00				

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12	LATE SHOW WITH DAVID LETTERMAN	10/30/2012-11/02/2012	. T . T F . .	30	3	765.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T . T F . .	3	765.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	11:14:08 PM		JCTV102512H	30	765.00				
11/01/2012	Th	10:57:58 PM		JCTV102512H	30	765.00				
11/02/2012	Fr	11:31:09 PM		JCTV102512H	30	765.00				
13	LATE NEWS M-SU	11/03/2012-11/03/2012	. . . . . S .	30	2	405.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	405.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			405.00	Preempted	
11/03/2012	Sa	10:49:17 PM	11/03/2012	JCTV102512H	30	405.00	405.00		Makegood in 22:35:00-24:00:00	
14	BRONCOS ALL ACCESS	11/04/2012-11/04/2012	. . . . . S	30	1	720.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	720.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	10:45:30 PM		JCTV102512H	30	720.00				
15	CLOSER	11/04/2012-11/04/2012	. . . . . S	30	1	405.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	405.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:36:28 PM		JCTV102512H	30	405.00				

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16	LATE NEWS M-SU		11/05/2012-11/05/2012		M . . . . .		30	1	3,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:33:06 PM		JCTV102712H	30	3,600.00				
17	NFL REG SEASON BRONCO GAMES		11/04/2012-11/04/2012		. . . . . S		30	1	34,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		34,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	02:24:23 PM		JCTV102712H	30	34,200.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		17	55,800.00	8,370.00	47,430.00	405.00	405.00	0.00		

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-856-8000	<b>Gross Billing</b>	<b>55,800.00</b>
	<b>Trade Value</b>	<b>0.00</b>
	<b>Agency Commission</b>	<b>8,370.00</b>
	<b>Local Tax</b>	<b>0.00</b>
	<b>State Tax</b>	<b>0.00</b>
	<b>Pre Paid Amount</b>	<b>0.00</b>
	<b>Pay This Amount</b>	<b>47,430.00</b>

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